

PURCHASE ORDER

PO Number: 303-2-0355 **Order Date:** 11/8/2021

Requisition Number: 303-2-00778 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR. TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

TCEQ Park 35 Building C 12124 N. IH35 Attn: Matt Groce Austin, TX 78753

Show numbers on all papers and packages

Referenced Source or Vendor

14120244117 KOETTER FIRE PROTECTION OF AUSTIN LLC 16069 CENTRAL COMMERCE DR PFLUGERVILLE, TX 786602005 **Corey Goggins** Phone:512-251-7888, Fax:512-251-7848 cgoggins@koetterfireprotection.com

\$227.54 10/28/2021 12/29/2021

\$227.54

Replace Heat Detector in P35, Bldg. C.

Price Per Attached Quote Dated 10/28/2021.

TFC Contact:

Description Matt Groce 512-936-2025

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

1

Job

Line Items

Description **Qty Unit Unit Price Start Date End Date** Total

Replace a bad heat detector in P35, Bldg. C.

Provide all labor, tools, materials and equipment necessary to replace heat detector as per attached quote dated 10/28/2021.

NIGP Class: 936 NIGP Item: 09

Object Class: 266

Reimbursement Type: HB3042

Notes: LIFE SAFETY

Grand Total \$227.54

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

Division Facilities Management and Operations

Program Property Management

Phone 5129362025

Org Code 0410 - Facilities HB3042 - PO Activity

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILI	TIES COMMISSION INTERNAL PURCHASING
PURCHASER: _	
	Jordan, Michelle - CTCD.

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)